

# Project Name: Enterprise Document Management

Project Manager: Mary Caruso

**Project Status:** **Green**

Key Milestone	Baseline	Revised	Actual	Status
Project Charter Approved		6/4/2013		YELLOW
Filenet Health Check		6/5/2013	6/19/2013	Completed
LDAP Upgrade Complete		6/28/2013		YELLOW
Datacap Health Check		7/10/2013		YELLOW
Dashboard & Monitoring tool installed		8/11/2013		YELLOW
EDM Stabilization		9/30/2013		GREEN
Rightfax Upgrade		9/30/2013		GREEN

## Activity Status

An implementation plan is being created to put in place recommendations to increase the SoM Filenet performance.

Other system components continue to be reviewed, followed by recommendations and an implementation plan to increase performance.

## Project Budget / Cost:

Initial Budgeted Cost	Latest Revision Budgeted Cost	Actual Cost to Date
\$450,000.00	\$450,000.00	\$17,160.00

Approved IT Investment Fund Budget \$450,000.

## Major Project Accomplishments:

*There are no project accomplishments to report.*

## Next Steps:

- This Project not slated to kickoff until June 2013

7/12/2013